GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Advertisement – Administrative sanction for an amount of Rs.79,98,774/- towards advertisement released on the occasion of "Inauguration & Dedication of Thotapalli Project Scheme to Nation" on 10th September, 2015 –Permission Accorded.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 60 **Dated: 22-01-2016**

Read the following

1. From the Media Manager, OTS Advertising Pvt., Ltd., Ref.No.10-09/2015, Dated: 09.10.2015.
2. From Disha Communications Pvt. Lt., Bill No.S/102, Dated:18.09.2015.
3. From Ramakanth Advertising Pvt. Ltd., Invoice No:087/2015-16, Dated:10.09.2015.
4. From Abin Advertising Ltd., Bill No.AD/ 09/ 051/ 2015-16, Dated:26.09.2015.
5. From Akshra Advertising Ltd., AC Guards, Hyderabad, Bill No.S/ 070/ 15, Dated: 28.09.2015.
6. From the Engineer-in-Chief (Admin.), Water Resources Department (A.P), Hyderabad, Lr.No.ENC(Admin)/ EE(VIG)/ DEE(P)/ Publicity cell/ 048/ 2015, Dated: 18.11.2015.

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ORDER:-

In the circumstances reported in the references read above, Government after careful examination, of the proposal, hereby accorded an administrative sanction to the Chief Engineer (Projects), North Coastal Districts, Visakhapatnam for an amount of Rs. 79,98,774/- (Seventy nine lakh Ninety eight thousand Seven hundred and Seventy four Rupees only) towards payment of advertisement charges on the occasion of "Inauguration & Dedication of Thotapalli Project Scheme to Nation" on 10th September, 2015 from the BE Provision 2015-16 to the following advertising agencies:-

1. M/s OTS Advertising Pvt. Ltd., Bill No. OTS/09/36/2015 Dated: 24.09.2015 for an amount of Rs. 44,24,400/-.
2. M/s Disha Communications Pvt. Ltd., Bill No.S/102, Dated: 18.09.2015 for an amount of Rs. 10,78,800/-.
3. M/s Ramakanth Advertising Pvt. Ltd., Invoice No. 087/2015-16, Dated: 10.09.2015 for an amount of Rs. 8,38,000/-.
4. M/s Abin Advertising Pvt., Ltd., Bill No. AD/09/051/2015-16, Dated: 26.09.2015 for an amount of Rs. 5,89,200/-.

[P.T.O.]

5. M/s Akshara Advertising Ltd., Bill No. S/070/15, Dated: 28.09.2015 for an amount of Rs. 10,68,374/-.

2. The expenditure sanctioned in Para (1) above is chargeable to the Head of Account "M.J.H.4700-S.M.J.H.-01-M.H.800-Other Expenditure-G.H.11-Normal State Plan-S.H. (08) Project Establishment under the Chief Engineer, North Coastal - 260-Advertisements, Sales & Publicity Expenses.

3. The Chief Engineer (Projects), North Coastal Districts, Visakhapatnam shall take necessary action accordingly.

4. This order issues with the concurrence of the Finance (W.R,I) Department vide their U.O.No.33372/ 183/ W.R.I/15, Dated:21.12.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects),
North Coastal Districts, Visakhapatnam (with original bills).
Copy to
The Engineer-in-Chief (Admin.),
Water Resources Department (A.P), Hyderabad.
The Commissioner, I&PR Department, A.C.Guards, Hyderabad
The Accountant General, AP, Hyderabad.
The Director of Treasuries and accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The PS to Principal Secretary(AD) to Government.
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER